** PERBADANAN PRODUKTIVITI M'SIA **   Thu Jan 14 2021 18:06:30

- INVOICE ENTRY -

Transaction Line #	Date / Supp ID / Code / Bank Name	Bank / Supplier Name	Source	Status / Type	Description / Account No	Number	Reference	Date	Due	Pay Type	Amount / Amount	Separate Chq / Qty	Payment Reason
Src Co	Job ID	Job Title				Order ID	Order Description	Qty			Rate Chargeable	Invoice	Amount
010770	14/01/2021	A37505	MAN	** READY **									
1	P157	JAMALIAH DAUD		D (DIRECT)		9/2020	008704-00	04/01/2021	03/02/2021		16,000.00	N	
	BAYARAN SEBAGAI FASILITATOR												

JAMALIAH DAUD
NO. 2, JALAN TERATAK U8/96G   BUKIT JELUTONG
40150 SHAH ALAM, SELANGOR   40150 Shah Alam
BANK ISLAM MALAYSIA BERHAD   12186020009905

P-NPC-SS20-L91299	Kew&Akn/L/pemutg	16,000.00 CR
P-NPC-SS20-L91110	AP INV 9/2020 P157	16,000.00 DR

BATCH TOTAL: 16,000.00

1 RECORDS PRINTED.